



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-03-2012 PAGE: 1 of 3

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403955	10-29-2012	11-02-2012	2	INDEPENDENCE USA PAC	INDEPENDENCE USA PAC	POLITICALS	WLS - CHICAGO

Agency Est# 2167			CMS # 247494	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-30-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 247494						
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$		
Agency CPE: E : 2167																						
1	10-30-2012	11-02-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30		X	X	X	X			8	2,300	8	18,400.00		
2	10-30-2012	11-02-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30		X	X	X	X			4	1,100	4	4,400.00		
3	10-30-2012	11-02-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30		X	X	X	X			4	1,500	4	6,000.00		
4	10-30-2012	11-02-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30		X	X	X	X			4	2,200	4	8,800.00		
5	10-30-2012	11-02-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30		X	X	X	X			4	3,200	4	12,800.00		
M	MG Group #	Preempted	Rate Reason	MG Description					Duration													
	336196	11-01-2012	3,200 PER SALES MANAGEMENT	1 X 30 @ \$3,200 W 06:00PM - 06:30PM - 10/31/12-10/31/12 (5524)				1	30			X					1	3,200	1	3,200.00		
		Total:	3,200																			
		Cr Resolved	Rate Reason																			
		11-02-2012	3,200 CRDT RESOLV																			
		Total:	3,200																			
6	10-30-2012	11-02-2012	05:30PM - 06:30PM	*M-SU 400P-700P ROTATOR (M-SU EN/ACCESS) (1	30		X	X	X	X			4	4,500	4	18,000.00		
	Cr Resolved	Rate Reason																				
	11-02-2012	4,500 CRDT RESOLV																				
		Total:	4,500																			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 403955	Contract Dt 10-29-2012	Revision Dt 11-02-2012	Rev# 2	Advertiser INDEPENDENCE USA PAC	Brand INDEPENDENCE USA PAC	Product Code POLITICALS								Station/Market WLS - CHICAGO					
Agency Est# 2167			CMS # 247494	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-30-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 247494				
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			Agency CPE: E : 2167																
10	10-31-2012	10-31-2012	09:00PM - 10:00PM	PRIME: WED: 9-10P VAR/NASHVILLE EFF:10/10 (5616)			1	30			X					1	12,000	1	12,000.00
11	11-03-2012	11-03-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)			1	30						X		1	1,300	1	1,300.00
12	11-03-2012	11-03-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600)			1	30						X		1	1,000	1	1,000.00
13	11-03-2012	11-03-2012	06:00PM - 06:30PM	WEEKEND: EARLY NEWS: SA-SU 5P-630P (5558)			1	30						X		1	2,000	1	2,000.00
14	11-03-2012	11-03-2012	06:30PM - 07:00PM	WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)			1	30						X		1	2,800	1	2,800.00
15	11-04-2012	11-04-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)			1	30							X	1	400	1	400.00
16	11-04-2012	11-04-2012	07:00AM - 08:00AM	WEEKEND/MORN NEWS: GMA SUN 7-8A (5557)			1	30							X	1	1,100	1	1,100.00
17	11-04-2012	11-04-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM/8-10A EFF			1	30							X	1	800	1	800.00
18	11-04-2012	11-04-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)			1	30							X	1	2,000	1	2,000.00
19	11-04-2012	11-04-2012	06:00PM - 07:00PM	PRIME:SUN: 6-7P AFV/VAR (5616)			1	30							X	1	6,000	1	6,000.00
20	11-04-2012	11-04-2012	11:30PM - 12:00AM	LF: SUN INSIDE ED.-1130PM-1200A (5828)			1	30							X	1	800	1	800.00
21	10-30-2012	10-30-2012	07:00PM - 08:00PM	PRIME BY TIME: TUE 7-10P (5594)			1	30		X						1	7,700	1	7,700.00
22	11-04-2012	11-04-2012	09:00PM - 10:00PM	PRIME:SUN: 9 -10P : 666 PARK AVE.(SP) 9/30 (5615)			1	30							X	1	9,000	1	9,000.00
23	11-03-2012	11-03-2012	07:00PM - 10:30PM	PRIME/SPORTS: SAT COLLEGE FOOTBALL 7P-1030P (5561)			1	30						X		1	7,000	1	7,000.00

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			Agency CPE: E : 2167															
														Contracted Gross Total:		55	186,000.00	
														Actual Gross Total:		53	178,300.00	
														Agency Commission:			26,745.00	
														Net Total:			151,555.00	
Month/YR		Preempted		Made Good		Contract Total		Adjustments						Actual Total				
Nov 12		3,200.00		3,200.00		186,000.00		7,700.00 CR						178,300.00				
TOTAL		3,200.00		3,200.00		186,000.00		7,700.00 CR						178,300.00				

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